

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Computer along with Printer for official use of Principal Secretary (Tribal Welfare) Social Welfare Department from Managing Director, A.P. Technology Services Limited – Payment of the cost of Rs.1,10,899/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 821

Dated: 31-12-2013.

Read the following

1. G.O. Ms. No.1, IT&C Dept., dt. 6.2.2007.
2. Note from the P.S. to Principal Secretary (TW), S.W. Dept., dated 07-11-2013.
3. Govt. Letter No.12401/OP.II.A2/2013, dated 16-11-2013.
4. From M.D., APTS Ltd., Hyd., Proforma Invoice No. 0020001906/HW/HW4/2013-14, dated 18-11-2013.

ORDER:-

In the reference 1st read above, the Information Technology & Communication Department have issued orders that the expenditure of e-Governance initiatives including various spending on the additional requirements of Computers and its accessories of the Departments out of the earmarked budget provided.

2. The Principal Secretary to Government (Tribal Welfare), Social Welfare Department has requested to provide one Computer along with Printer at his residence for official use with the following specifications vide reference 2nd read above.

- i) HP COMPAQ
- ii) HP 17 3rd Generation 3.5 GHZ Processor
- iii) 8 GB RAM
- iv) 1 T.B. Hard Disk
- v) 21 inch LED Monitor
- vi) DVD R/W
- vii) Printer HP Colour Lazerjet All in one

3. In the reference 3rd read above, the Managing Director, A.P. Technology Services Limited was requested to furnish proforma Invoice for the same.

4. In the reference 4th read above, the Manager, A.P.T.S. Ltd Hyderabad. has furnished proforma invoice etc., to this Department for one Computer along with Printer, including A.P.T.S. Ltd., Service charges and along with advance stamped receipt for Rs.1,10,899/- i.e. 100.00% of the estimated cost.

5. Government after careful examination of the matter, is hereby accorded permission and sanction an amount of Rs. 1,10,899/- (Rupees One Lakh ten thousand eight hundred and ninety nine only) for purchase of One Computer along with Printer for official use of Principal Secretary to Government (TW) Social Welfare Department by meeting the said expenditure from the Departmental Budget.

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6. The expenditure shall be debited to the Head of the Account “ 2251-Social Services – 090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

7. The Social Welfare (Claims) Department shall draw a cheque for Rs.1,10,899 (Rupees One lakh ten thousand eight hundred and ninety nine only) in favour of the Managing Director, A.P. Technology Services Limited.

8. This order does not require the concurrence of Finance Department as per rules in order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Managing Director, A.P. Technology Services, Hyderabad.

Copy to:-

The Dy. Pay & Accounts Officer, Secretariat Br. Hyderabad.

The Social Welfare (Claims) Dept.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)